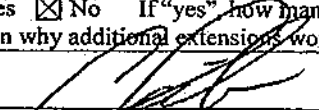


**Certificate of Need
Request for Extension**

CERTIFICATE OF NEED PROGRAM

AUG 11 2015

To request a six-month extension to incur a capital expenditure or above-ground construction, complete this form in its entirety. Also submit a completed Periodic Progress Report with this form if it is due at this time. Send this information by email to CONP@health.mo.gov (preferred), fax at 573-751-7894, or mail to CONP, P.O. Box 570, Jefferson City, MO 65102. Request for extensions must be received in adequate time to allow for processing prior to the meeting for which a decision is scheduled.

Date: 8-10-2015	
Project #: 4739RS	Project Name: AVALON MEMORY CARE, LLC
Project Title/Description: Construction of 60 bed ALF specializing in Alzheimer's and other dementia care	
1. Briefly explain why a capital expenditure will not be incurred by the current deadline. Heavy rainfalls delayed final site work. Construction company has assured me that we will have above ground construction prior to September CON meeting	
2. Briefly state the reason(s) for the extension request. Wettest June in decades delayed final site work.	
3. What steps have been completed for the project to date and when were they completed?	
<u>Date Completed</u>	<u>Step Completed</u> Please see ATTCHMENT A
4. What steps are needed in order incur a capital expenditure (above ground construction or equipment lease/purchase) for the project, and when will they be completed?	
<u>Anticipated Completion Date</u> September 2015	<u>Step to be Completed</u> One final day of laying electric, 2-3 days of installing plumbing, We have permit for foundation and will pour immediately following electrical and plumbing. Walls are currently being prefabricated and will be installed (hopefully) prior to the September CON meeting.
5. What are the steps that will take place after the capital expenditure to complete the project and when do you anticipate that they will be completed?	
<u>Anticipated Completion Date</u> April 2016	<u>Step to be Completed</u> Our architect is responding to a few minor questions at which time the building permit will be issued. Construction is anticipated to take 6 to 8 months
6. Are planning and/or zoning matters complete, and is the site approved? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If "no", explain.	
7. Has financing been secured for the project? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If financing has been acquired and documentation was not previously provided, attach a copy of the letter from the lender or 3 rd party documentation.	
Are financing contingencies complete? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Is financing available for immediate disbursement for the project? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If the answer is "no" to any of the above questions, explain.	
Give specifics of any and all existing financing problems and the reason(s) for their occurrence.	
8. Are there any new equity partners for the project as originally presented to the committee? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "yes", explain.	
9. Explain any and all restructuring of the project as originally presented to the committee. None since last update	
10. Describe any anticipated situation(s) or problems not previously addressed that may prevent the project from incurring a capital expenditure by the end of the requested extension, should the extension be granted. NONE	
11. If this extension is granted, do you anticipate that additional six-month extensions will be necessary?	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "yes" how many would be needed? _____	
Explain why additional extensions would be needed.	
Signature 	Printed Name Christopher W. Seib
Date 8-10-2015	

Avalon Memory Care, LLC

5 Daybreak Estates St. Louis, MO 63128 Office 314/849-7797 Fax 314/849-7715 EMail stlavalon@aol.com

ATTACHMENT A

AUGUST 10, 2015

3) WHAT STEPS HAVE BEEN COMPLETED FOR THE PROJECT TO DATE AND WHEN WERE THEY COMPLETED?

DATE COMPLETED

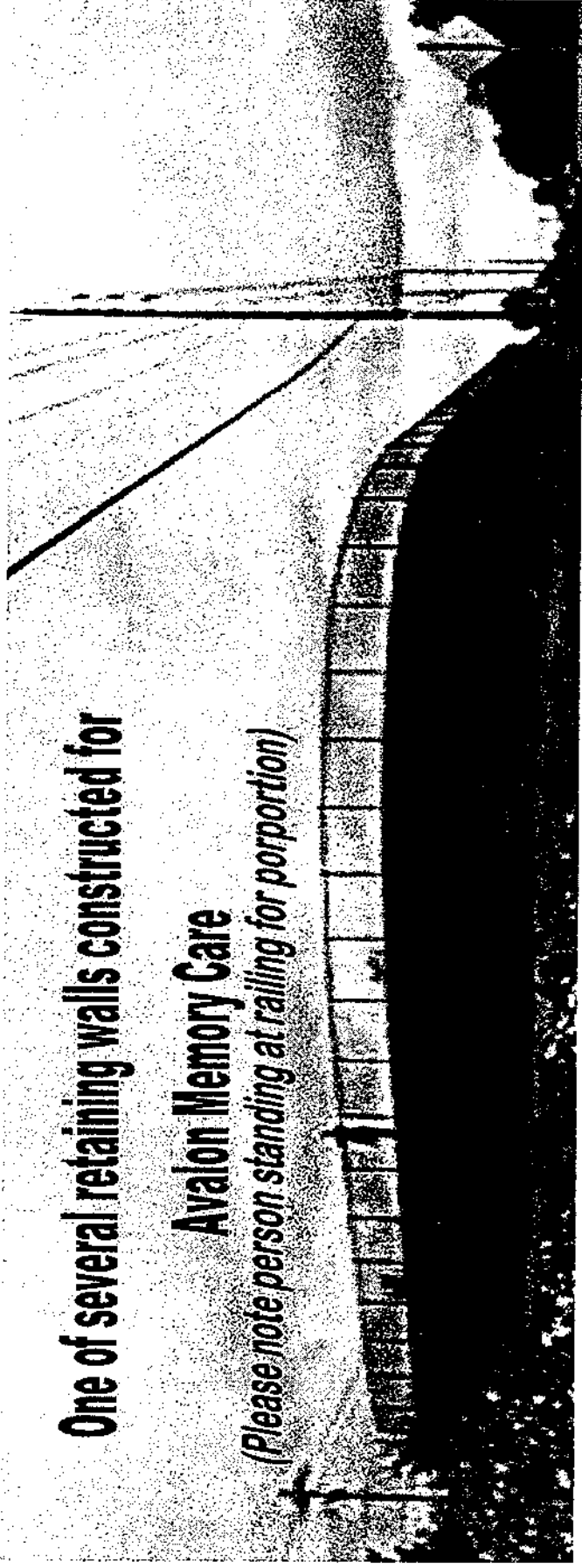
STEP COMPLETED

8/10/2015	Site Work nearly completed. We are a week away from pouring foundation and then pulling building permit and moving forward with actual above ground construction
12/2014	Pulled Land Disturbance Permit and site development work was begun by CB&E Construction
1/2014	Received easement and pertinent agreement from Metropolitan St. Louis Sewer District for permitting of project
12/2013	Loan was reapproved by Bank Of The West
12/2013	Submitted payment of \$9,472.00 connection fee to MSD
10/2013	Awarded bid to CB&E Construction of St. Louis MO
10/2013	Our engineer finally completed what took months to vacate 2 abandoned roads, a cancelled curb cut that had been planned years ago, a fire hydrant, multiple utilities etc.. Although this site has never been improved it is located in a heavily developed area and came with numerous issues.
07/2013	Submitted application for Land Disturbance Permit
06/2013	Submitted plans to County for Building Permit
06/2013	Submitted final papers for required vacations to County
06/2013	Submitted plans for kitchen to St. Louis County Health Dept.
05/2013	Met with DHSS for plan review and received approval
03/2013	We closed on the purchase of the property just a few days ago
03/2013	Engineering plans 80% completed for site preparation received from engineering firm for acquisition of bids
01/2013	Received approval of local Fire Marshal of revised plans
11/2012	We received Loan Commitment from Bank Of The West of Irving Texas for a SBA 7a loan
10/2012	Received final approval from St. Louis County Highway Department
08/2012	Secured an easement to access Butler Hill Road (seller eventually was forced to pay the land owner \$25,000) The negotiation of this issue delayed all progress for approximately 2 months.
07/2012	Received final approval for rezoning of site from C8 to R4 from the St. Louis County Council
06/2012	Received approval of variances for setbacks and for usage from St. Louis County Planning and Zoning

One of several retaining walls constructed for

Avalon Memory Care

(Please note person standing at railing for porportion)



Footings poured and electrical and plumbing being installed



St. Louis County Council

Steven V. Stenger

COUNCILMAN, 6th DISTRICT

E-Mail: sstenger@stlouisco.com



COUNTY GOVERNMENT CENTER
41 S. CENTRAL AVENUE
CLAYTON, MISSOURI 63105
314 / 615-5442
FAX 314 / 615-7890

August 12, 2014

Missouri Health Facilities Review Committee
3418 Knipp Drive
PO Box 570
Jefferson City, MO 65102

Dear Committee Members:

I am writing to the Committee with regard to the application for a six-month extension that is being filed by Avalon Memory Care, LLC to build and operate an Assisted Living Facility specializing in memory care. This sixty (60) bed facility would be located within unincorporated St. Louis County, specifically District 6.

As the Representative for this district, I am familiar with the owners and I know that they are doing their very best to move this project forward but have encountered an unexpected delay. I ask that the Committee approve their application. It is my understanding that the type of care and services that their organization intends to deliver is much needed in South St. Louis County and I believe that the presence of Avalon Memory Care will be a positive step in dealing with the growth of Alzheimer's in our community. I believe that providing this health care option would be beneficial to the families of those afflicted with Alzheimer's and other dementia related illnesses and be of major comfort to them.

In closing, I would point out to the Committee that Avalon Memory Care, LLC is a private firm that will not be utilizing any government funds. I am pleased to offer my full support for this project and encourage the Committee to approve their application.

Respectfully,

A handwritten signature in black ink, appearing to be "S. Stenger", is written over the word "Respectfully,".

Steven V. Stenger





CAPITOL OFFICE
STATE CAPITOL, ROOM 320
JEFFERSON CITY, MO 65101
PHONE: (573) 751-2853
LOCAL TOLL-FREE: (866) 288-2344
FAX: (573) 751-8727
ESCHMITT@SENATE.MO.GOV
WWW.SENATE.MO.GOV/SCHMITT

MISSOURI SENATE
ERIC S. SCHMITT
15TH DISTRICT

COMMITTEES
JOBS, ECONOMIC DEVELOPMENT AND
LOCAL GOVERNMENT, CHAIR
GUBERNATORIAL APPOINTMENTS, MEMBER
JUDICIARY AND CIVIL AND
CRIMINAL JURISPRUDENCE, MEMBER
VETERANS' AFFAIRS AND HEALTH, MEMBER
WAYS AND MEANS, MEMBER
JOINT COMMITTEE ON
ADMINISTRATIVE RULES, CHAIR

July 23, 2014

Missouri Health Facilities Review Committee
3418 Knipp Drive
P.O. Box 570
Jefferson City, MO 65102

Dear Committee Members:

I write to you today to make known my continued support of Avalon Memory Care, LLC's application for a Certificate of Need to build and operate an assisted living facility specializing in memory care to be located in my district.

Avalon Memory Care is filling a serious void that exists for high quality services in the treatment of dementia-related illnesses in the St. Louis area, one of the most densely populated areas of the state's senior citizens.

Further, it is my understanding that due to unforeseen delays, Avalon is seeking a 6 month extension. I support their request for an extension and urge the committee to continue their support and grant the extension.

Please do not hesitate to contact me if you have any questions regarding this project or my support.

Thank you.

Yours truly,

ERIC S. SCHMITT